

## **City of San Diego PURCHASE ORDER MODIFICATION**

PO No. | 4500052894

Ship To: Center ID: PRMA

CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806

CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806

Date: 06/30/2014

Page 1 of 2

**Billing Contact: DAVID TRAN** 

Telephone:

Vendor:

Aztec Landscaping Inc 7980 Lemon Grove Way

Lemon Grove CA 91945-1820

Terms:

within 20 days 3 % cash discount

**Delivery Terms:** 

FREE ON BOARD DEST

Deliver on or before: 12/31/2014

Buyer: Maureen Medvedyev

Vendor ID: 10017383 Phone: 619-464-3303 Telephone: 619-236-6154 Line# Item ID/Description Quantity/UM **Unit Price Extended Price** This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) **DEPT OPEN -LANDSCAPE MAINTENANCE** 28,693 EA USD 1.00 USD 28,693.00 Coral Gate MAD - Provide complete landscape maintenance for the Coral Gate Maintenance Assessment District (MAD) in accordance with BID# 9716-09-Q and Contract# 4600000091 as may be required for the period 07/01/2014 thru 12/31/2014. If questions, please contact Ray Garcia at 619-685-1347. Please include PO number on all invoices and mail to ATTN: Ray Garcia via US mail or email invoice to: regarcia@sandiego.gov FY 2015 INVOICE TOTAL (Routine Monthly Service) = \$4,021.74 Update insurance as required. THIS CONTRACT IS SUBJECT TO THE GREATER OF LIVING WAGE OR PREVAILING WAGE.

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

## **SEE LAST PAGE FOR TOTAL**

## IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Phone: 619-464-3303 Telephone: 619-236-6154 Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Line Item Total \$ 28,693.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Tax 0.00 PO Total \$ 28,693.00 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above